

	REVISED		
	Nov 02, 18		
CONT#	32314572 Mod# Ver# 3 (Last =)	DDS CONT# 0	
REP	Cumulus Media National Sales	C/P/E: na / na / na	
ГО	WRQN-FM (Toledo, OH)		
=M	BRIAN DONLEY		
OFF	PHILADELPHIA	SALESPERSON FAX#	
AGY	Katz Media Group		
ADDR	125 West 55th Street 3rd Floor	PH #	
	New York, NY 10019		
BYR	Helen Hanratty		
ADV	DEREK MERRIN FOR STATE REPRESENTATIVE		
PDT	Merrin for OH HD47		
FLT	Nov 03, 18 - Nov 06, 18		

^{*} REP ORDER COMMENT *

** 11/2/2018 11:15:00 AM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 11/2/2018 11:15:00 AM: THIS IS A REVISED POLITICAL/ISSUE ORDER. THERE IS A 24 HOUR CANCELLATION POLICY ON ALL POLITICAL/ISSUE ORDERS - DO NOT DOUBLE BOOK. PLEASE CONFIRM IN THE SYSTEM.

** 11/2/2018 11:15:00 AM: WE'VE CORRECTED PMD.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1	FLIGHT 1 S.	6A - 7P	60 ** FL	11/03/2018 - 11/03/2018 IGHT TOTALS **	1D	10 10	\$10.00 \$100.00	
	2.1	FLIGHT 2 S	6A - 7P	60 ** FL	11/04/2018 - 11/04/2018 IGHT TOTALS **	1D	10 10	\$10.00 \$100.00	
CHG	3.1 3.2 3.3	FLIGHT 3 M M	6A - 10A 10A - 3P 3P - 7P	60 60 60 ** FL	11/05/2018 - 11/05/2018 11/05/2018 - 11/05/2018 11/05/2018 - 11/05/2018 IGHT TOTALS **	1D 1D 1D	4 6 4 14	\$15.00 \$10.00 \$10.00 \$160.00	6 4
	4.1	FLIGHT 4 .T	6A - 10A	60 ** FL	11/06/2018 - 11/06/2018 IGHT TOTALS **	1D	4	\$15.00 \$60.00	

Nov 02, 18

CONT# REP 32314572 Mod# Ver# 3 (Last =)

Cumulus Media National Sales

DDS CONT# 0
C/P/E: na / na / na

	Nov 18	
SPOTS	38	
CASH	420.00	
TRADE	0.00	
NSL	0.00	
TOTAL	420.00	
SPOTS		TOTAL
		38
CASH		420.00
TRADE		0.00
NSL		0.00
TOTAL		420.00

** Competitive Comments **

MERRIN FOR OH HD 47 SVC: WI09 MSA ARB

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Nov 02, 18

 CONT#
 32314572
 Mod# Ver# 1 (Last =)

 REP
 Cumulus Media National Sales

 TO
 WRQN-FM (Toledo, OH)

C/P/E: na / na / na

DDS CONT# 0

FM BRIAN DONLEY

OFF PHILADELPHIA
AGY Katz Media Group

SALESPERSON FAX#

ADDR 125 West 55th Street 3rd Floor

PH#

New York, NY 10019

BYR Helen Hanratty

ADV DEREK MERRIN FOR STATE REPRESENTATIVE

PDT Merrin for OH HD47 FLT Nov 03, 18 - Nov 06, 18

^{** 11/2/2018 10:09:00} AM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1	<u>FLIGHT 1</u> S.	6A - 7P	60 ** FL	11/03/2018 - 11/03/2018 IGHT TOTALS **	1D	10 10	\$10.00 \$100.00	
	2.1	<u>FLIGHT 2</u> S	6A - 7P	60 ** FL	11/04/2018 - 11/04/2018 IGHT TOTALS **	1D	10 10	\$10.00 \$100.00	
	3.1 3.2 3.3	FLIGHT 3 M M M	6A - 10A 10A - 3P 3P - 7A	60 60 60 ** FL	11/05/2018 - 11/05/2018 11/05/2018 - 11/05/2018 11/05/2018 - 11/05/2018 IGHT TOTALS **	1D 1D 1D	4 6 4 14	\$15.00 \$10.00 \$10.00 \$160.00	6 4
	4.1	FLIGHT 4 .T	6A - 10A	60 ** FL	11/06/2018 - 11/06/2018 IGHT TOTALS **	1D	4	\$15.00 \$60.00	

^{*} REP ORDER COMMENT *

^{** 11/2/2018 10:09:00} AM: ISSUE/POLITICAL: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24-HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM IN THE SYSTEM. EMMA.RUSNAK@KATZMEDIA.COM 215-557-4230. THANK YOU!

Nov 02, 18

CONT# REP 32314572 Mod# Ver# 1 (Last =)

Cumulus Media National Sales

DDS CONT# 0

C/P/E: na / na / na

	Nov 18	
SPOTS	38	
CASH	420.00	
TRADE	0.00	
NSL	0.00	
TOTAL	420.00	
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L		38
CASH		420.00
TRADE		0.00
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** Competitive Comments **

SVC: WI09 MSA ARB

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AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ FEDERAL CANDIDATE

□ STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political

				ertification C							
Station and Location: Date:											
being/on behalf of: Friends of Derck Merrin											
being/on beh	alf of:		Derck Olican Party	Morto	INVANA.						
a legally qual	ified candidate	of the									
Ohio State Represntative General Election in the											
election to be		emeber 6th 20°	18								
do hereby red	quest station ti	me as follows	::								
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks						
Attach proposed schedule with charges (if available):											

I represent that the payment for the above described broadcast time has been furnished									
Friends of	Derek Memors								
and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.									
The name of the treasurer of the candidate's authorized committee is: Norma Meson									
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).									
	SCRIMINATE OR PERMIT DISC INICITY IN THE PLACEMENT O								
To Be Signed By	Candidate or Authorized	Committee							
1. Both									
Date	Signature								
To Be Si	gned By Station Representativ	/e							
☐ Accepted	☐ Accepted in Part	☐ Rejected							
Signature Printed Name Title									

AGREED UPON SCHEDULF

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

ORDER

Orders	Order / Rev:		66790										
	Alt Order #:		323145	72									
	Product Desc	; :	Merrin f	or OH HD47									
	Estimate:		na			 -				WRQN-FI	Л		
	Flight Dates:		11/03/18	8 - 11/06/18			Primary /	AE:		Katz Phila			
	Original Date	/ Rev:		8 / 11/02/18			Sales Of			K-7.5	deipilia		
	Order Type:		GENER	SEL N. DOMESTICAN STREET		-	Sales Re			N-Katz75			-
						 -	Odios i to	giori.		N-Naiz/5			
Agency	Name:		Katz Me	edia Group									
	Buying Conta	ct:					Billing Ty	ne:		Cash			
	Billing Contac	:t:					Billing Ca	50		Broadcast			
			125 We	st 55th Street			Billing Cy			EOM/EOC			-
			TTO LLUT SHERROS	k, NY 10019			Agency C		sion:	15%			
		i i		•			igorioy c	, , , ,	31011.	1370			
Advertiser	Name:		Merrin/F	R/OH State Re	presentative	9							
	Demographic:	,	A35+				New Busi	ness T	hru:				
	Product Code	s:	Candida	tes			Advertise			2			
	Revenue Code	e 1:	AGY-AV	/AIL			Agency E						
	Revenue Code	e 2:	POL-CA	ND			Jnit Code			General			
	Revenue Code	e 3:	POL-US	CONGRESS			Order Se		ı.	00:15:00			
	Priority:		P-100			_		ouruno.	**	00.10.00			
Bill Plan													
	d Date #	Spots G	iross Am	ount Net Ar	mount	Totals Month			# 0t- T				
	/06/18	38	200	420.00	\$357.00		ber 2018		# Spots 38	Gross Am	20.00	let Amount \$357.00	Rating 0.00
			*	120100	Ψ007.00	Totals		ě	38		20.00	\$357.00	VE SOUTH
Account Executiv	res											11 100000000000000000000000000000000000	
Account Executive	Sa	les Office	Sale	es Region	Start Date / F	End Date			Order %				
Katz Philadelphia					Start Of Orde	er - End O	f Order		100%				
Ln Ch Sta	art End	Invento	ry Code	n Brook	Start/End	Т: Г	.						
N 1 WRQN 11/0				CM	6:00 AM-10			Len 5	opots 8	Rate Pri \$15.00P-50			Amount
		M-F						1.00	O	\$15.00F-50	0.00 NN	<i>l</i> 8	\$120.00
AM - Start Dat	e End Date	Week	davs	Spots/Week	Rate	Dating							
Week: 11/05/18	11/11/18	44		8		Rating 0.00							
N 2 WRQN 11/0	5/18 11/06/18		day	CM	10:00 AM-3	:00 PM6-		1:00	6	\$10.00P-50	0.00 NN	6	\$60.00
MD -		M-F											
Start Dat	A CONTRACTOR OF THE PERSON OF	Weeko		Spots/Week	Rate	Rating						3	
Week: 11/05/18 N 3 WRQN 11/0		6		6 CM	\$10.00	0.00		1.00					
	3/10 11/00/10	M-F	Diive	CM	3р-7р	4-		1:00	4	\$10.00P-50	0.00 NN	4	\$40.00
RT -	- F-4D-4		•		5 <u>—</u> 10—10							1	
Start Date Week: 11/05/18		<u>Weekd</u> 4		Spots/Week 4	Rate \$10.00	Rating 0.00							
N 4 WRQN 11/0			rime	CM	6:00 AM-7:0	Control of		1:00	20	\$10.00P-60	0.00 NM	1 20	\$200.00
WK -		Sa-Su							999 7		2.20 1414	20	Ψ200.00
Start Date	e End Date	Weekd	lays	Spots/Week	Rate	Rating							
Week: 11/03/18	11/09/18			20	\$10.00	0.00							
											Totals	38	\$420.00

Deb Calevro

From:

Katherine Grofic < KGrofic@WestwoodOne.com>

Sent:

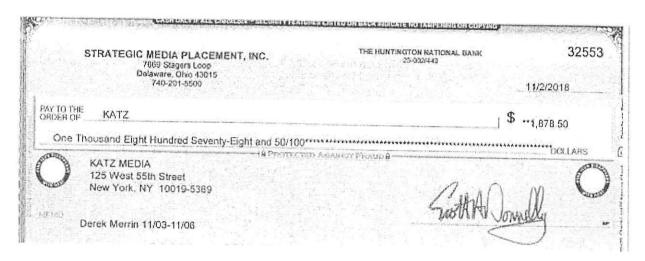
Friday, November 02, 2018 2:14 PM

To:

Deb Calevro; Anita Guerra; Tanya Redway

Subject:

RE: Derek Merrin for State Rep - NAB and SPOT/TRAFFIC



Katherine Grofic National Sales Coordinator Boston/Philadelphia/Washington O: 617.426.2100

Cumulus | Westwood One

KKO \$1521.50

From: Katherine Grofic

Sent: Friday, November 02, 2018 10:18 AM

To: Deb Calevro <deb.calevro@cumulus.com>; Anita Guerra <Anita.Guerra@cumulus.com>; Tanya Redway

<Tanya.Redway@cumulus.com>

Subject: FW: Derek Merrin for State Rep - NAB and SPOT/TRAFFIC

Good morning,

Attached please find the NAB for Derek Merrin for State Rep (WKKO and WRQN).

Below is a link to the creative to air at 100%. We'll share Proof of Payment as soon as it's available.

 $\underline{https://www.dropbox.com/s/kh4i0g9z0gswono/Merrin\%20NOISE\%20RGOHMERR1801.wav?dl=0}$

FLIGHT DATES - 11.3-11.6am

Thank you!
Katherine Grofic
National Sales Coordinator
Boston/Philadelphia/Washington
Cumulus | Westwood One
O: 617.426.2100